

COMMISSIONERS' MEETING

AGENDA

8/12/2020

1. Call Commissioners' Meeting to Order.
2. Pledge of Allegiance - Veteran, Scott Cassel.
3. Moment of Silent Meditation/Invocation.
4. Motion for the purposes stated in Resolution 2020-23 and pursuant to the CARES Act and DCED guidelines, to allocate a portion of the **CARES Act funds** for direct distribution to tourism organizations, York Fair and non-profit organizations.
5. Motion to approve the **Check Register** for the week of August 12, 2020 totaling \$2,433,097.19.
6. Report of Executive Sessions.
7. Other Business.
8. Period of Public Comment.
9. Motion to Adjourn.

Weekly Disbursement Totals for August 12, 2020

<u>Fund</u>	<u>Name</u>	<u>Amount</u>
01	General Fund	\$ 1,367,470.46
01	230014 ~ Records Improvement Escrow	\$ 380.57
01	230034 ~ ROD Automation Fees Escrow	
01	230036 ~ ROW Automation Fees Escrow	
01	230037 ~ COC Automation Fees Escrow	\$ 461.04
01	230039 ~ Proth Automation Fees Escrow	
01	Payroll	
01	Ag Land Preservation	
01	Escrow	
01	Marcellus Shale	
03	Unclaimed Money	
04	Donations	\$ 294.20
05	Controlled Substance	\$ 5,763.28
06	Human Services	
07	Children & Youth	\$ 24,020.85
08	911	\$ 24,799.58
08	911 Act 12	
09	YC Capital Reserve	\$ 114,345.04
10	Liquid Fuels	
10	YC Local Use Fee	
10	Liquid Fuels Act 44	
10	Marcellus Shale Bridge Maintenance	
11	Prison Telephone	
25	Aging	\$ 114,814.21
28	MH-IDD	\$ 413,099.39
32	YAHC Joinder Gov Capitation	\$ 25,484.41
32	YAHC Joinder Gov Reinvestment	\$ 37,402.84
35	Domestic Relations	\$ 45,612.94
36	Earn-It	
40	Weatherization Liheap	
45	Block Grant	
46	Affordable Housing	
47	Revolving Fund	
50	Continuum of Care	
51	Weatherization Doe	
71	Land Preservation Fund	
72	Tax Claim	\$ 31,462.82
74	OPEB Trust	
75	Retirement	\$ 14,525.73
80	Bonds	
90	Drug & Alcohol	\$ 214,001.44
	Total	\$ 2,433,097.19